

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION**

**IN RE:**

**CASE NO. 05-10256-BP-7**

**AHLBORN, PATRICK C  
SSN: 000-00-6958  
AHLBORN, VERNA J  
SSN: 000-00-1066  
PO BOX 253  
DEWEYVILLE, TX - 77614-0253  
DEBTOR(S)**

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**CHAPTER 7**

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT OF  
PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above-named Debtor, hereby certifies under penalty of perjury, to the Court and to the United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

Wherefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: August 9, 2006

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

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**REVIEWED BY THE UNITED STATES TRUSTEE**

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: \_\_\_\_\_

By: \_\_\_\_\_

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION**

**IN RE:**

**CASE NO. 05-10256-BP-7**

**AHLBORN, PATRICK C  
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**CHAPTER 7**

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION  
TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and estate property record. Any property scheduled under 11 U.S.C § 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate case receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that the after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Date: August 9, 2006

/s:/ DANIEL JACOB GOLDBERG

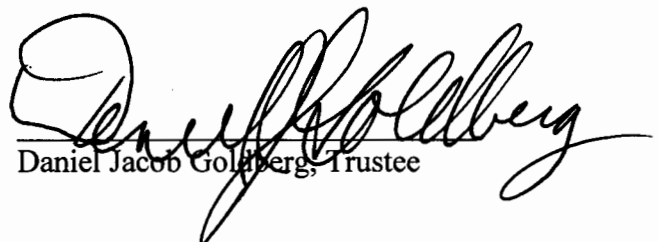
Daniel Jacob Goldberg, Trustee

**THE STATE OF TEXAS**

**COUNTY OF HARRIS**

BEFORE ME, the undersigned authority on this date personally appeared Daniel Jacob Goldberg, and under oath stated the following:

"I, Daniel Jacob Goldberg, am the duly appointed Trustee in **PATRICK C. AHLBORN AND VERA J. AHLBORN** bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341(a) meeting, reviewed additional documents provided at my request, and collected assets. I hired a realtor and negotiated the sale of a parcel of real estate, drafting the special warranty deed as well as the appropriate earnest money contract and other associated documents. I reviewed claims and filed objections to claims. I monitored the estate, and had numerous conferences and correspondence with the debtor's attorney. I reconciled monthly bank statements. Further, I performed all other numerous duties of a Trustee, including, but not limited to, Preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.

  
Daniel Jacob Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 25<sup>th</sup> day of August, 2006.



  
Notary Public, The State of Texas

Case Name: **AHLBORN, PATRICK C AND AHLBORN, VERA J**  
Case Number: **05-10256-BP-7**

Final Report as of: August 9, 2006

**SCHEDULE A-1**

A. Receipts	\$16,036.28
B. Disbursements	
1. Secured Creditors	\$0.00
2. Administrative	\$1,786.47
3. Priority	\$0.00
4. Other	\$0.00
 TOTAL DISBURSEMENTS	 \$1,786.47
 BALANCE ON HAND:	 \$14,249.81

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page No. 1

Case No.: 05-10256-BP-7  
Case Name: AHLBORN, PATRICK C. AND AHLBORN, VERNAL J  
For the Period Ending: 8/9/2006

Trustee Name: Daniel Jacob Goldberg  
Date Filed (f) or Converted (c): 02/24/2005 (f)  
\$341(a) Meeting Date: 04/15/2005  
Claims Bar Date: 10/18/2005

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (e) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon. DA = § 554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets
<b>Ref. #</b>					
1					
3.77 Acres @ PUT 9083, Deweyville, TX (Homestead)	\$78,897.00	\$0.00		\$0.00	FA
<b>Asset Notes: Exempt</b>					
2					
37 Acres @ 1233 John Hill, Newton, TX	\$10,000.00	\$10,000.00		\$15,000.00	FA
3					
Cash	\$10.00	\$10.00	DA	\$0.00	FA
4					
Hibernia Bank Acct	\$97.00	\$97.00	DA	\$0.00	FA
5					
Household Goods	\$1,910.00	\$0.00		\$0.00	FA
<b>Asset Notes: Exempt</b>					
6					
Clothes	\$500.00	\$0.00		\$0.00	FA
<b>Asset Notes: Exempt</b>					
7					
Watch \$45, Watch \$30, Wedding Band \$150, Jewelry \$200	\$435.00	\$0.00		\$0.00	FA
<b>Asset Notes: Exempt</b>					
8					
Smith and Wesson \$250, Remington \$400	\$650.00	\$0.00		\$0.00	FA
<b>Asset Notes: Exempt</b>					
9					
Social Security	\$1,700.00	\$0.00		\$0.00	FA
<b>Asset Notes: Exempt</b>					
10					
Retirement	\$1,050.00	\$0.00		\$0.00	FA
<b>Asset Notes: Exempt</b>					
11					
1999 Toyota 4Runner	\$10,570.00	\$0.00		\$0.00	FA
<b>Asset Notes: Exempt</b>					
12					
1996 Chevy 1500	\$4,750.00	\$0.00		\$0.00	FA
<b>Asset Notes: Exempt</b>					
13					
1982 Venture Bassboat	\$200.00	\$200.00		\$200.00	FA
14					
16' Lowboy	\$200.00	\$200.00		\$200.00	FA
15					
Small Utility Trailer	\$100.00	\$100.00		\$100.00	FA
16					
1993 4 Wheeler	\$500.00	\$500.00		\$500.00	FA
17					
1978 Back Hoe	\$500.00	\$0.00		\$0.00	FA
<b>Asset Notes: Exempt</b>					
18					
Farm Tracker	\$300.00	\$0.00		\$0.00	FA

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page No: 2

Case No.: 05-10256-BP-7  
Case Name: AHLBORN, PATRICK C. AND AHLBORN, VERNAL J  
For the Period Ending: 8/9/2006

Trustee Name: Daniel Jacob Goldberg  
Date Filed (f) or Converted (c): 02/24/2005 (f)  
\$341(a) Meeting Date: 04/15/2005  
Claims Bar Date: 10/18/2005

1	2	3	4	5	6
Asset Being Sold (Reclassified and Unallocated (c) Property)	Revised Unallocated Value	Estimated Net Value (Value Determined by Trustee, Last Liens, Executions, and Other Costs)	Property Abandoned OR (a) (5)(4) Abandoned Dated 8/24/05 (b) Abandoned	Security Funds Received by the Trustee	Asset Fully Administered (FA) Gross Value of Remaining Assets
Asset Notes: Exempt					
Ref. #					
INT	Interest Earned	(u)	Unknown		FA
			Unknown	\$36.28	

TOTALS (Excluding unknown value)

\$112,369.00

\$11,107.00

\$16,036.28

Gross Value of Remaining Assets  
\$0.00

Initial Projected Date Of Final Report (TFR): 12/31/2007

Current Projected Date Of Final Report (TFR): 12/31/2007

**FORM 2  
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page No: 1

Case No. 05-10256-BF-7  
Case Name: AHLBORN, PATRICK C. AND AHLBORN, VERNAL J  
Taxpayer ID #: 76-6210202  
For Period Beginning: 2/24/2005  
For Period Ending: 8/9/2006

Trustee Name: Daniel Jacob Goldberg  
Bank Name: Sterling Bank  
Checking Acct #: 8010510256  
Account Title: Ahlborn 05-10256  
Blanket bond (per case limit): \$300,000.00  
Separate bond (if applicable):

1 Transaction Date	2 Check or Ref. #	3 Paid to/ Received From	4 Description of Transaction	Uniform Tran Code	5 Deposit \$	6 Disbursement \$	7 Balance
08/09/2006		Transfer From: Ahlborn, Patrick & Verna # 8020510256	Transfer to Close Account	9999-000	\$14,249.81		\$14,249.81

TOTALS:	\$14,249.81	\$0.00	\$14,249.81
Less: Bank transfers/CDS	\$14,249.81	\$0.00	\$0.00
Subtotal	\$0.00	\$0.00	\$0.00
Less: Payments to debtors	\$0.00	\$0.00	\$0.00
Net	\$0.00	\$0.00	\$0.00

For the period of 2/24/2005 to 8/9/2006

For the entire history of the account between 08/09/2006 to 8/9/2006

Total Compensable Receipts: \$0.00  
Total Non-Compensable Receipts: \$0.00  
Total Comp/Non Comp Receipts: \$0.00  
Total Internal/Transfer Receipts: \$14,249.81

Total Compensable Receipts: \$0.00  
Total Non-Compensable Receipts: \$0.00  
Total Comp/Non Comp Receipts: \$0.00  
Total Internal/Transfer Receipts: \$14,249.81

Total Compensable Disbursements: \$0.00  
Total Non-Compensable Disbursements: \$0.00  
Total Comp/Non Comp Disbursements: \$0.00  
Total Internal/Transfer Disbursements: \$0.00

Total Compensable Disbursements: \$0.00  
Total Non-Compensable Disbursements: \$0.00  
Total Comp/Non Comp Disbursements: \$0.00  
Total Internal/Transfer Disbursements: \$0.00

# **FORM 2** **CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page No: 2

Case No. 05-10256-BP-7  
Case Name: AHLBORN, PATRICK C. AND AHLBORN, VERNA J  
Taxpayer ID #: 76-6210202  
For Period Beginning: 2/24/2005  
For Period Ending: 8/9/2006

Trustee Name: Daniel Jacob Goldberg  
Bank Name: Sterling Bank  
Money Market Acct #: 8020510256  
Account Title: Ahlborn, Patrick & Verna  
Blanket bond (per case limit): \$300,000.00  
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
07/26/2005		Patrick & Verna Ahlborn	C Ck#7838876, Bass Boat, Lowboy, Trailer, 4-Wheeler.	*	\$1,000.00		\$1,000.00
	{13}			1129-000			\$1,000.00
	{14}			1129-000			\$1,000.00
	{15}			1129-000			\$1,000.00
	{16}			1129-000			\$1,000.00
07/29/2005	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.05		\$1,000.05
08/31/2005	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.38		\$1,000.43
09/30/2005	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.37		\$1,000.80
10/31/2005	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.38		\$1,001.18
11/30/2005	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.37		\$1,001.55
12/30/2005	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.38		\$1,001.93
01/31/2006	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.46		\$1,002.39
02/28/2006	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.42		\$1,002.81
03/30/2006		Forse Abstract & Title Co., Inc.	Ck 100-6333, 37 Acres	*	\$13,213.53		\$14,216.34
	{2}			1110-000			\$14,216.34
				3510-000			\$14,216.34
				2500-000			\$14,216.34
				2820-000			\$14,216.34
03/31/2006	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.67		\$14,217.01
04/28/2006	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$6.43		\$14,223.44
05/31/2006	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$7.52		\$14,230.96
06/30/2006	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$8.19		\$14,239.15
07/31/2006	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$8.47		\$14,247.62
08/09/2006	(INT)	Sterling Bank	Account Closing Interest As Of 8/9/2006	1270-000	\$2.19		\$14,249.81
08/09/2006		Transfer To: Ahlborn 05-10256 # 8010510256	Transfer to Close Account	9999-000		\$14,249.81	\$0.00

SUBTOTALS      \$14,249.81      \$14,249.81



# **FORM 2** **CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page No: 3

Case No. 05-10256-BP-7  
Case Name: AHLBORN, PATRICK C. AND AHLBORN, VERNAL  
Taxpayer ID #: 76-6210202  
For Period Beginning: 2/24/2005  
For Period Ending: 8/9/2006

Trustee Name: Daniel Jacob Goldberg  
Bank Name: Sterling Bank  
Money Market Acct #: 8020510256  
Account Title: Ahlborn, Patrick & Verna  
Blanket bond (per case limit): \$300,000.00  
Separate bond (if applicable):

1 Transaction Date	2 Check or Ref. #	3 Paid to/ Received From	4 Description of Transaction	5 Uniform Trans Code	6 Deposit \$	7 Disbursement \$	8 Balance
--------------------------	-------------------------	--------------------------------	---------------------------------	----------------------------	--------------------	-------------------------	--------------

TOTALS:	\$14,249.81	\$14,249.81	\$0.00	
Less: Bank transfers/CDs	\$0.00	\$14,249.81	\$0.00	
Subtotal	\$14,249.81	\$0.00	\$0.00	
Less: Payments to debtors	\$0.00	\$14,249.81	\$0.00	
Net	\$14,249.81	\$0.00	\$0.00	

For the period of 2/24/2005 to 8/9/2006

For the entire history of the account between 07/26/2005 to 8/9/2006

Total Compensable Receipts: \$16,036.28  
Total Non-Compensable Receipts: \$0.00  
Total Comp/Non Comp Receipts: \$16,036.28  
Total Internal/Transfer Receipts: \$0.00  
  
Total Compensable Disbursements: \$1,786.47  
Total Non-Compensable Disbursements: \$0.00  
Total Comp/Non Comp Disbursements: \$1,786.47  
Total Internal/Transfer Disbursements: \$14,249.81

Total Compensable Receipts: \$16,036.28  
Total Non-Compensable Receipts: \$0.00  
Total Comp/Non Comp Receipts: \$16,036.28  
Total Internal/Transfer Receipts: \$0.00  
  
Total Compensable Disbursements: \$1,786.47  
Total Non-Compensable Disbursements: \$0.00  
Total Comp/Non Comp Disbursements: \$1,786.47  
Total Internal/Transfer Disbursements: \$14,249.81

**FORM 2**  
**CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 05-10256-BP-7  
Case Name: AHLBORN, PATRICK C. AND AHLBORN, VERNA J.  
Taxpayer ID #: 76-6210202  
For Period Beginning: 2/24/2005  
For Period Ending: 8/9/2006

Trustee Name: Daniel Jacob Goldberg  
Bank Name: Sterling Bank  
Money Market Acct #: 8020510256  
Account Title: Ahlborn, Patrick & Verna  
Blanket bond (per case limit): \$300,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

**TOTAL - ALL ACCOUNTS**

NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
\$14,249.81	\$0.00	\$14,249.81

**For the period of 2/24/2005 to 8/9/2006**

Total Compensable Receipts: \$16,036.28  
Total Non-Compensable Receipts: \$0.00  
Total Comp/Non Comp Receipts: \$16,036.28  
Total Internal/Transfer Receipts: \$14,249.81

Total Compensable Disbursements: \$1,786.47  
Total Non-Compensable Disbursements: \$0.00  
Total Comp/Non Comp Disbursements: \$1,786.47  
Total Internal/Transfer Disbursements: \$14,249.81

**For the entire history of the case between 02/24/2005 to 8/9/2006**

Total Compensable Receipts: \$16,036.28  
Total Non-Compensable Receipts: \$0.00  
Total Comp/Non Comp Receipts: \$16,036.28  
Total Internal/Transfer Receipts: \$14,249.81

Total Compensable Disbursements: \$1,786.47  
Total Non-Compensable Disbursements: \$0.00  
Total Comp/Non Comp Disbursements: \$1,786.47  
Total Internal/Transfer Disbursements: \$14,249.81

**SCHEDULE B**

**APPLICATION FOR COMPENSATION**

Case Name: **AHLBORN, PATRICK C AND AHLBORN, VERA J**

Case Number: **05-10256-BP-7**

**COMPUTATION OF COMMISSIONS**

Receipts	\$	16,036.28	25.00% of First \$5,000.00	\$	1,250.00
Less		-\$5,000.00	(\$1,250.00 Max)		
Balance	\$	11,036.28	10.00% of Next \$45,000.00	\$	1,103.63
Less		-\$45,000.00	(\$4,500.00 Max)		
Balance	\$	0.00	5.00% of Next \$950,000.00	\$	0.00
Less		-\$950,000.00	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	0.00
					<hr/>
TOTAL COMPENSATION REQUESTED				\$	2,353.63

**TRUSTEE EXPENSES:**

Copies	\$143.75
Fax	\$22.00
Phone	\$14.00
Postage	\$33.82
CMRRR	\$10.36
Teresa Diez, Paralegal	\$260.00
Teresa Diez, Clerical	\$547.50

Total Unreimbursed Expenses: **\$1,031.43**

RECORDS:   X   Trustee did not take possession of business or personal records of Debtor.  
Notice given Debtor on \_\_\_\_\_ to pick up business or personal records in hands of Trustee.

## **RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE**

### **Teresa M. Diez**

Employed by the Trustee on September 17, 2001 to Present. Having over 11 years combined experience in Chapter 13 and Chapter 7 Trustee offices in Houston and Corpus Christi, Texas and bankruptcy law for a creditor law firm in Houston, Texas, and Chapter 7 Trustee office in Houston, Texas.

Her duties performed for the Trustee are as follows: the loading of information into the case management system when files are received. Setting up of files and financial files, filing, and document filing with the court. Preparing of Trustee's Report of No Distribution and various correspondence between Trustee and interested parties. Answer telephone calls regarding routine questions. Assisting with the location, collection and disposition of assets. Assisting in the collection of sale proceeds and accounts receivable. Answering questions from creditors, opening bank accounts, securing Tax Identification numbers, preparing deposits and disbursement checks, posting deposits and disbursements into the computer, reconciling monthly bank statements, verifying receipts against bank statements, organizing files in preparation of creditor meetings. Preparing objections to claims and other legal documents. Mailing notices. Preparing of Semi-Annual reports, Trustee's Final Reports, Requests for Compensation, and Trustee's Supplemental Final Reports. Assisting the Trustee with filing motions on litigation settlements and fee applications for special counsel. Filing of Motions to employ accountants, attorney's, and special counsel.

# TIME AND BILLING EXPENSE REPORT

Page No: 1

Case No.: 05-10256-BP-7

Case Name: AHLBORN, PATRICK C AND AHLBORN, VERNA J

Trustee Name  
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
<b>Matter Code :</b>					
<b>Project Category :</b>					
<b>CMRRR</b>					
08/09/2006	\$5.18	2.00	\$10.36	\$10.36	Billable
	Description: TFR/TDR bank statements				
		<b>CMRRR Total:</b>	<b>\$10.36</b>	<b>\$10.36</b>	
<b>Copies</b>					
03/28/2005	\$0.25	11.00	\$2.75	\$2.75	Billable
	Description: Research-Internet/Newton County				
04/01/2005	\$0.25	11.00	\$2.75	\$2.75	Billable
	Description: Research: Market value of property.				
04/11/2005	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: 341 Reports				
07/21/2005	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Court Docket				
07/21/2005	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Docket				
07/26/2005	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Form 1				
07/26/2005	\$0.25	18.00	\$4.50	\$4.50	Billable
	Description: Portion of debtor schedules				
08/09/2005	\$0.25	12.00	\$3.00	\$3.00	Billable
	Description: Marc Schneider				
08/09/2005	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Form 1				
11/02/2005	\$0.25	24.00	\$6.00	\$6.00	Billable
	Description: Employ Realtor				
11/03/2005	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Docket				
11/15/2005	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Docket				
11/16/2005	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Letter- Ahlborn				
11/16/2005	\$0.25	49.00	\$12.25	\$12.25	Billable
	Description: Tax Returns: 2002, 2003, 2004				
01/05/2006	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Docket				
01/10/2006	\$0.25	190.00	\$47.50	\$47.50	Billable
	Description: Motion Sell Property -BWWilliams Family Partnership Inc.				
02/21/2006	\$0.25	16.00	\$4.00	\$4.00	Billable
	Description: Listing Agreement signed by Robert/Forse Abstract & Title Co., Inc.				
03/03/2006	\$0.25	18.00	\$4.50	\$4.50	Billable
	Description: Enter Corrected Order				
03/13/2006	\$0.25	8.00	\$2.00	\$2.00	Billable
	Description: Connie Raemhild/Forse Abstract & Title Co., Inc.				
03/27/2006	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Forse Abstract & Title Co., Inc.				
04/10/2006	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Report of Sale				
04/11/2006	\$0.25	80.00	\$20.00	\$20.00	Billable
	Description: Motion Sell Boat, etc.				
05/11/2006	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Claims Register				

**TIME AND BILLING  
EXPENSE REPORT**

Page No: 2

Case No.: 05-10256-BP-7

Case Name: AHLBORN, PATRICK C. AND AHLBORN, VERNA J

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
07/12/2006	\$0.25	18.00	\$4.50	\$4.50	Billable
	Description: Objection Claim 6				
07/12/2006	\$0.25	18.00	\$4.50	\$4.50	Billable
	Description: Object Claim 3				
08/09/2006	\$0.25	45.00	\$11.25	\$11.25	Billable
	Description: Financial File				
08/09/2006	\$0.25	20.00	\$5.00	\$5.00	Billable
	Description: TFR/TDR reports				
		<b>Copies Total:</b>	<b>\$143.75</b>	<b>\$143.75</b>	
<b>Fax</b>					
06/15/2005	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Robby Barron				
06/16/2005	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Robby Barron				
07/11/2005	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Margaret Weller - Century 21				
07/14/2005	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Margaret Weller/Century 21 Town & Country Realty				
07/21/2005	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Margaret Weller/Century 21 Town & Country Realty				
07/21/2005	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Margaret Weller				
09/12/2005	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Sandra Burch/Toledo Village Realty				
09/19/2005	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Sandra Burch/Toledo Village Realty				
09/29/2005	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Sandra Burch/Toledo Village Realty				
10/13/2005	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Sandra Burch/Toledo Village Realty				
10/27/2005	\$0.25	6.00	\$1.50	\$1.50	Billable
	Description: Sandra Burch, Realtor				
10/27/2005	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Sandy Burch				
11/03/2005	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Sandy Burch				
11/22/2005	\$0.25	10.00	\$2.50	\$2.50	Billable
	Description: Sandy Burch				
12/01/2005	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Sandy Burch, Realtor				
12/01/2005	\$0.25	16.00	\$4.00	\$4.00	Billable
	Description: Sandra Burch/Toledo Village Realty				
12/02/2005	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Sandra Burch/Toledo Village Realty				
12/08/2005	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Sandy Burch				
12/29/2005	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Sandy Burch				
03/27/2006	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Robert/Forse Abstract & Title Co., Inc.				
03/27/2006	\$0.25	9.00	\$2.25	\$2.25	Billable
	Description: Robert/Forse Abstract & Title Co., Inc.				
		<b>Fax Total:</b>	<b>\$22.00</b>	<b>\$22.00</b>	

# TIME AND BILLING EXPENSE REPORT

Page No: 3

Case No.: 05-10256-BP-7

Case Name: AHLBORN, PATRICK C AND AHLBORN, VERNA J

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
<b>Phone</b>					
04/19/2005	\$0.10	15.00	\$1.50	\$1.50	Billable
	Description: Wendi Jones, Realtor				
04/20/2005	\$0.10	15.00	\$1.50	\$1.50	Billable
	Description: Wendi Jones, Realtor				
06/15/2005	\$0.10	5.00	\$0.50	\$0.50	Billable
	Description: Robbie Barron				
06/16/2005	\$0.10	5.00	\$0.50	\$0.50	Billable
	Description: Robby Barron				
07/14/2005	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Tom Lostracco, Realtor				
07/14/2005	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Margaret Weller-Century 21 in Jasper				
10/25/2005	\$0.10	5.00	\$0.50	\$0.50	Billable
	Description: Sandra Burch, Realtor				
10/27/2005	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Realtor				
11/03/2005	\$0.10	2.00	\$0.20	\$0.20	Billable
	Description: Sandra Burch, Realtor				
11/15/2005	\$0.10	3.00	\$0.30	\$0.30	Billable
	Description: Ahlborn				
11/30/2005	\$0.10	15.00	\$1.50	\$1.50	Billable
	Description: S. Burch				
03/21/2006	\$0.10	5.00	\$0.50	\$0.50	Billable
	Description: S. Burch				
03/22/2006	\$0.10	15.00	\$1.50	\$1.50	Billable
	Description: S. Burch				
03/27/2006	\$0.10	15.00	\$1.50	\$1.50	Billable
	Description: Robert Williams				
03/27/2006	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Closer/Title Co.				
		<b>Phone Total:</b>	<b>\$14.00</b>	<b>\$14.00</b>	
<b>Postage</b>					
08/09/2005	\$0.60	1.00	\$0.60	\$0.60	Billable
	Description: Marc Schneider				
11/02/2005	\$0.39	4.00	\$1.56	\$1.56	Billable
	Description: Employ Realtor				
11/16/2005	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Letter- Ahlborn				
01/10/2006	\$0.63	18.00	\$11.34	\$11.34	Billable
	Description: Motion Sell Property -BWWilliams Family Partnership Inc.				
03/03/2006	\$0.39	2.00	\$0.78	\$0.78	Billable
	Description: Enter Corrected Order				
03/13/2006	\$0.39	1.00	\$0.39	\$0.39	Billable
	Description: Connie Raemhild/Forse Abstract & Title Co., Inc.				
03/27/2006	\$0.87	1.00	\$0.87	\$0.87	Billable
	Description: Forse Abstract & Title Co., Inc.				
04/10/2006	\$0.39	1.00	\$0.39	\$0.39	Billable
	Description: Report of Sale				
04/11/2006	\$0.63	19.00	\$11.97	\$11.97	Billable
	Description: Motion Sell Boat, etc.				
06/28/2006	\$0.87	1.00	\$0.87	\$0.87	Billable
	Description: Titles-to debtor				

# TIME AND BILLING EXPENSE REPORT

Page No: 4

Case No.: 05-10256-BP-7

Case Name: AHLBORN, PATRICK C AND AHLBORN, VERNA J

Trustee Name  
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
07/12/2006	\$0.39	4.00	\$1.56	\$1.56	Billable
	Description: Objection Claim 6				
07/12/2006	\$0.39	4.00	\$1.56	\$1.56	Billable
	Description: Object Claim 3				
08/09/2006	\$0.39	4.00	\$1.56	\$1.56	Billable
	Description: TFR disbursement checks.				
		<b>Postage Total:</b>	<b>\$33.82</b>	<b>\$33.82</b>	
<b>Teresa Diez, Clerical</b>					
03/07/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Open bankruptcy file and enter information in firm's system and in the bankruptcy program.				
04/11/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Prepare file and reports for 341 meeting of creditors.				
04/18/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: File 341 status with Court; Asset case; Request claims bar date from Court.				
04/21/2005	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Enter claims bar date in bankruptcy program for monitoring.				
06/07/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Call from Robbie Barron on debtor wanting to purchase back tractor, boat, 4-runner and trailer; not sure about the land.				
07/21/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Received fax from Margaret Weller of Century 21, declining listing of property.				
07/21/2005	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Draft Affidavit of Reagan Stephenson from Century 21 and fax letter requesting execution of affidavit.				
07/26/2005	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Enter Assets in case.				
07/26/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Open Claims file.				
07/26/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Open Financial File and Money Market Account; Deposit funds into account and allocate to assets.				
07/29/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly reconciliation of account and posting of accrued interest.				
08/10/2005	\$25.00	0.50	\$12.50	\$12.50	Billable
	Description: Several correspondences with Jim Hendricks, Realtor on Newton Central appraisal and map of property.				
08/31/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly reconciliation of account and posting of accrued interest.				
09/20/2005	\$25.00	1.00	\$25.00	\$25.00	Billable
	Description: Draft Listing Agreement for trustee review; send to Realtor for signature.				
09/30/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly reconciliation of account and posting of accrued interest.				
10/31/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly reconciliation of account and posting of accrued interest.				
11/01/2005	\$25.00	1.50	\$37.50	\$37.50	Billable
	Description: Draft Application to Employ Realtor and Order thereon; File document with Court; make copies of document and mail to all parties on service list.				
11/03/2005	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Returned call of realtor and left message regarding request for copy of Listing Agreement.				
11/15/2005	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Returned call of debtor who is requesting original tax returns. Left voicemail message.				



# **TIME AND BILLING EXPENSE REPORT**

Page No: 5

Case No.: 05-10256-BP-7

Case Name: AHLBORN, PATRICK C AND AHLBORN, VERNA J

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
11/16/2005	\$25.00	0.60	\$15.00	\$15.00	Billable
	Description: Draft letter to debtors advising our office does not have their original tax returns. Advised we have copies for 2002, 2003, and 2004. Enclosed copies of those tax returns for debtors.				
11/30/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly reconciliation of account and posting of accrued interest.				
11/30/2005	\$25.00	1.00	\$25.00	\$25.00	Billable
	Description: Draft Earnest Money Contract for trustee review.				
12/30/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly reconciliation of account and posting of accrued interest.				
01/05/2006	\$25.00	0.70	\$17.50	\$17.50	Billable
	Description: Redraft Earnest Money Contract to change Buyer's name and price; trustee review.				
01/31/2006	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly reconciliation of account and posting of accrued interest.				
02/28/2006	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly reconciliation of account and posting of accrued interest.				
03/13/2006	\$25.00	0.80	\$20.00	\$20.00	Billable
	Description: Draft letter for trustee to Connie Raemhild with Forse Abstract & Title Co., Inc. with executed Special Warranty Deed and closing instructions; notarize Special Warranty Deed.				
03/27/2006	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Draft letter to Forse Abstract & Title Co., Inc. forwarding original settlement statement signed by trustee.				
03/30/2006	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Deposit funds into money market account and allocate to asset breaking down seller's costs.				
03/31/2006	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly reconciliation of account and posting of accrued interest.				
04/09/2006	\$25.00	1.50	\$37.50	\$37.50	Billable
	Description: Draft Trustee's Motion to Sell, and Order thereon; File document with Court; make copies and mail to all parties on service list.				
04/10/2006	\$25.00	1.00	\$25.00	\$25.00	Billable
	Description: Draft Report of Sale for filing with Court; make copies and mail copy to UST office.				
04/28/2006	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly reconciliation of account and posting of accrued interest.				
05/11/2006	\$25.00	0.50	\$12.50	\$12.50	Billable
	Description: Enter claims information in system for trustee review.				
05/31/2006	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly reconciliation of account and posting of accrued interest.				
06/28/2006	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Make copies of titles and mail to debtor.				
06/30/2006	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly reconciliation of account and posting of accrued interest.				
07/12/2006	\$25.00	1.50	\$37.50	\$37.50	Billable
	Description: Draft Objection to Claim 3; Affidavit and Order thereon; notarize affidavit; File document with Court; make copies of document and mail to all parties on service list.				
07/12/2006	\$25.00	1.50	\$37.50	\$37.50	Billable
	Description: Draft Objection to Claim 6; Affidavit and Order thereon; notarize affidavit; File document with Court; make copies of document and mail to all parties on service list.				
07/31/2006	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly reconciliation of account and posting of accrued interest.				
08/09/2006	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Open checking account; post accrued interest in money market account and close account and transfer balance into checking account for final reporting preparation.				

**TIME AND BILLING  
EXPENSE REPORT**

Page No: 6

Case No.: 05-10256-BF-7

Case Name: AHLBORN, PATRICK C. AND AHLBORN, VERNA J

Trustee Name

Daniel Jacob Goldberg

08/09/2006	\$25.00	1.50	\$37.50	\$37.50	Billable
Description: Draft Application to Employ Special Counsel, Marc Schneider, and Order thereon; File document with Court; make copies and mail to all parties on service list.					
Teresa Diez, Clerical Total:			\$547.50	\$547.50	
Teresa Diez, Paralegal					
08/09/2006	\$65.00	4.00	\$260.00	\$260.00	Billable
Description: Trustee's Final Report preparation; anticipated time to disburse checks to creditors; anticipated time for Trustee's Supplemental Report preparation.					
Teresa Diez, Paralegal Total:			\$260.00	\$260.00	
Project Category Total:			\$1,031.43	\$1,031.43	
Matter Code Total:			\$1,031.43	\$1,031.43	
EXPENSE SUMMARY:			\$1,031.43		

**SCHEDULE C**  
**EXPENSES OF ADMINISTRATION**

Case Name: **AHLBORN, PATRICK C AND AHLBORN, VERNA J**

Case Number: **05-10256-BP-7**

Description	Amount Claimed	Amount Allowed	Previously Paid	Due
1. 11 U.S.C. § 507(a)(1) Court Costs and Fees				
2. 11 U.S.C. § 503(b)(1)(A) Preservation of estate (Trustee operated Debtor's business)				
Closing Costs Re from Sale of Property (excluding realtor commissions, expenses; including closing costs, advertising by trustee, etc.)	\$0.00	\$271.00	\$271.00	\$0.00
3. 11 U.S.C. § 503(b)(1)(B),(C) Post Petition taxes and related penalties				
Other State or Local Taxes (post-petition, including post-petition real estate taxes)	\$0.00	\$515.47	\$515.47	\$0.00
4. 11 U.S.C. § 503(b)(2) Compensation and Reimbursement				
Realtor for Trustee Fees (Real Estate Commissions)	\$0.00	\$1,000.00	\$1,000.00	\$0.00
Trustee Compensation	\$2,353.63	\$2,353.63	\$0.00	\$2,353.63
Trustee Expenses	\$1,031.43	\$1,031.43	\$0.00	\$1,031.43
5. U.S. Trustee Fees				
6. Other (list)				
<b>Totals</b>	<b>\$3,385.06</b>	<b>\$5,171.53</b>	<b>\$1,786.47</b>	<b>\$3,385.06</b>

Priority Claims are listed in Schedule E

There are no Priority Claims

  X

**SCHEDULE D**  
**SECURED CLAIMS**

Case Name: **AHLBORN, PATRICK C AND AHLBORN, VERA J**

Case Number: **05-10256-BP-7**

<b>Claim No.</b>	<b>Claimant Name</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>	<b>Amount Disallowed</b>	<b>Previously Paid</b>	<b>Due</b>
3	NEWTON COUNTY	\$612.22	\$0.00	\$612.22	\$0.00	\$0.00
6	NEWTON COUNTY	\$276.54	\$0.00	\$276.54	\$0.00	\$0.00
<b>TOTALS</b>		<b>\$888.76</b>	<b>\$0.00</b>	<b>\$888.76</b>	<b>\$0.00</b>	<b>\$0.00</b>

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\* = Includes Interest in amount Due

**SCHEDULE E**

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES**  
**IN THE FOLLOWING ORDER OF PRIORITY**

Case Name: **AHLBORN, PATRICK C AND AHLBORN, VERNA J**

Case Number: **05-10256-BP-7**

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
None					

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Unsecured Total: \$22,275.55

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\* = Includes Interest in amount Due

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION**

**IN RE:**

**CASE NO. 05-10256-BP-7**

**AHLBORN, PATRICK C  
SSN: 000-00-6958  
AHLBORN, VERA J  
SSN: 000-00-1066  
PO BOX 253  
DEWEYVILLE, TX - 77614-0253  
DEBTOR(S)**

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**CHAPTER 7**

**TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION**

The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

1. Court has entered Orders which have become final, and which dispose of all objections to proofs of claim, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes the following final distribution of the funds of the bankruptcy estate, and will make the distribution unless written objection thereto is filed with the Court and served upon the Trustee and upon The States Trustee.

1. Balance on Hand		\$14,249.81
2. Administrative Expenses to Be Paid Includes Trustee Fee & Expense	\$3,385.06	
3. Secured Claims To Be Paid	\$0.00	
4. Priority Claims To Be Paid	\$0.00	
5. Unsecured Claims To Be Paid	\$10,864.75	
6. Other Distributions To Be Paid	\$0.00	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$14,249.81
8. Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

/s:/ DANIEL JACOB GOLDBERG

\*See attached schedule of payees and amounts

Daniel Jacob Goldberg, Trustee

# PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg  
Case Number: 05-10256-BP-7  
Case Name: AHLBORN, PATRICK C AND AHLBORN, VERNA J  
Claims Bar Date: 10/18/2005

Distribution Date: 08/25/2006  
Distribution Amt: \$14,249.81  
Tax ID: 76-6210202  
Date: 8/25/2006

Claim No.	Creditor Name	Claim Class	Transaction Code	Amount	Paid to Date	Interest	Proposed Payment	Balance
Beginning Balance								\$14,249.81
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2100-000	\$2353.63	\$0.00	\$0.00	\$2,353.63	\$11,896.18
Percent Paid: 100.00%		Notes: Description: Final Claim #: 0;						
Sub-Totals: 507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION				\$2,353.63	\$0.00	\$0.00	\$2,353.63	
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	\$1031.43	\$0.00	\$0.00	\$1,031.43	\$10,864.75
Percent Paid: 100.00%		Notes: Description: Final Claim #: 0;						
Sub-Totals: 507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES				\$1,031.43	\$0.00	\$0.00	\$1,031.43	
1	WELLS FARGO CARD SERVICES PO BOX 9210 DES MOINES, IA. 50306	UNSECURED	7100-000	\$639.94	\$0.00	\$0.00	\$312.13	\$10,552.62
Percent Paid: 48.77%		Notes: Description: Final Claim #: 1;						
2	WELLS FARGO CARD SERVICES PO BOX 9210 DES MOINES, IA. 50306	UNSECURED	7100-000	\$2736.81	\$0.00	\$0.00	\$1,334.86	\$9,217.76
Percent Paid: 48.77%		Notes: Description: Final Claim #: 2;						
4	CHASE MANHATTAN BANK USA, N.A. Chase Bankcard Services P. O. Box 52176 Phoenix AZ 85072-2176	UNSECURED	7100-000	\$10817.88	\$0.00	\$0.00	\$5,276.35	\$3,941.41
Percent Paid: 48.77%		Notes: 5222763211003086 Description: Final Notes: 5222763211003086; Claim #: 4;						
5	CHASEMANHTTNBA NKUSA,NA AS SUCCESSOR IN INTEREST TO Bank One Delaware, NA c/o Weinstein & Riley, P.S. 2101 4th Ave., Suite 900 Seattle WA 98121	UNSECURED	7100-000	\$8080.92	\$0.00	\$0.00	\$3,941.41	\$0.00
Percent Paid: 48.77%		Notes: Description: Final Claim #: 5;						
Sub-Totals: UNSECURED				\$22,275.55	\$0.00	\$0.00	\$10,864.75	

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg  
Case Number: 05-10256-BP-7  
Case Name: AHLBORN, PATRICK C. AND AHLBORN, VERA J  
Claims Bar Date: 10/18/2005

Distribution Date: 08/25/2006  
Distribution Amt: \$14,249.81  
Tax ID: 76-6210202  
Date: 8/25/2006

TOTALS:	\$25660.61	\$0.00	\$0.00	\$14,249.81
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**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION**

**IN RE:**

**CASE NO. 05-10256-BP-7**

**AHLBORN, PATRICK C  
SSN: 000-00-6958  
AHLBORN, VERNA J  
SSN: 000-00-1066  
PO BOX 253  
DEWEYVILLE, TX - 77614-0253  
DEBTOR(S)**

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**CHAPTER 7**

**ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION AND  
APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Daniel Jacob Goldberg, the duly appointed Chapter Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order.

**IT IS THEREFORE ORDERED** that the Chapter 7 Trustee's final application for Compensation in the amount of **\$2,353.63** and for reimbursement of expenses in the amount of **\$1,031.43 is Granted.**

**IT IS FURTHER ORDERED** that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

**FEES/CHARGES PROPOSED PAYMENT**

**IT IS FURTHER ORDERED** that the Chapter 7 Trustee shall make final distribution of the amount set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

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BANKRUPTCY JUDGE